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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Family of Vehicles

- Modification FR to Delivery Order 0012 under Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
- The purpose of this modification is to officially close out the work directive and reduce the manhours and level of funding to reflect the actual costs incurred for Work Directive 0012-252 - Revision 2 entitled, ICV Mine Roller Integration".
- The Level of Effort (LOE) manhours and funding for this effort are outlined below:

	Modification E7	Modification EL	This Modification FR	Total
Labor Hours	368 manhours	0 manhours	(120 manhours)	248 manhours
Labor Dollars	\$ 41,216.00	\$ 0.00	(\$ 11,495.00)	\$ 29,721.00
Material Dollars	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
ODCs	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Travel	\$ 6,663.00	\$ 8,321.00	(\$ 4,348.00)	\$ 10,636.00
Total	\$ 47,879.00	\$ 8,321.00	(\$ 15,843.00)	\$ 40,357.00

- As a result of this modification,
 - the manhours and dollars (Cost Plus Fixed Fee) funded under CLIN 9008AA are decreased as follows:

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	27,194	\$ 2,551,573.00	\$ 223,303.00	\$ 2,774,876.00
This Modification FR	(120)	(\$ 10,415.00)	(\$ 1,080.00)	(\$ 11,495.00)
Total Labor and Dollars	27,074	\$ 2,541,158.00	\$ 222,223.00	\$ 2,763,381.00

- the travel dollars (Cost Plus Fixed Fee) funded under CLIN 9008AD are decreased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	\$ 210,651.00	\$ 0.00	\$ 210,651.00
This Modification FR	(\$ 4,348.00)	\$ 0.00	(\$ 4,348.00)
Total Labor and Dollars	\$ 206,303.00	\$ 0.00	\$ 206,303.00

- the total amount funded for Delivery Order 0012 is decreased by \$ 15,843.00.

- Except as specifically stated, all other terms and conditions of Delivery Order 0012 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0245 ***

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9008AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	27074	HR		\$ 2,763,381.00
	SERVICES LINE ITEM				
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: FY06 LABOR W/FEE WD 0012 PRON: X16GX119X1 PRON AMD: 17 ACRN: AZ AMS CD: 31107180005				
	CLIN 9008AA was established by Modification CT				
	CLIN revised by Modification D6 dated 07 April 2006.				
	CLIN revised by Modification D7 dated 19 April 2006.				
	CLIN revised by Modification DC dated 19 May 2006.				
	CLIN revised by Modification D5 dated 19 May 2006.				
	CLIN revised by Modification DF dated 22 May 2006.				
	CLIN revised by Modification DB dated 24 May 2006.				
	CLIN revised by Modification DL dated 25 May 2006.				
	CLIN revised by Modification DP dated 05 June 2006.				
	CLIN revised by Modification DK dated 22 June 2006.				
	CLIN revised by Modification DW dated 25 July 2006.				
	CLIN revised by Modification DZ dated 22 Aug 2006.				
CLIN revised by Modification E7 dated 30 Aug 2006.					
CLIN revised by Modification EB dated 18 Sep 2006.					
CLIN revised by Modification EF dated 27 Sep 2006.					
CLIN last revised by Modification ES dated 19 December 2006.					
The funding authorized under this CLIN is for the efforts specified in the following Work Directive:					
Work Directive DO 0012-201 80 manhours					
Work Directive DO 0012-218 251 manhours					
Work Directive DO 0012-221 560 manhours					
Work Directive DO 0012-223 1,050 manhours					
Work Directive DO 0012-229 8,503 manhours					
Work Directive DO 0012-230 1,828 manhours					
Work Directive DO 0012-231 7,839 manhours					
Work Directive DO 0012-233 904 manhours					
Work Directive DO 0012-234 500 manhours					
Work Directive DO 0012-237 732 manhours					
Work Directive DO 0012-239 1,056 manhours					

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9008AD	Work Directive DO 0012-247 479 manhours				
	Work Directive DO 0012-249 138 manhours				
	Work Directive DO 0012-252 368 manhours				
	Work Directive DO 0012-252(R2) (120 manhours)*				
	Work Directive DO 0012-256 3,397 manhours				
	Work Directive DO 0012-256(R1) (491 manhours)				
	*Added by Modification FR				
	Level of Effort 27,074 manhours				
	Estimated Cost: \$ 2,541,158.00				
	Fixed Fee: \$ 222,223.00				
	Estimated Amount: \$ 2,763,381.00				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	27,074	30-APR-2007		
	\$ 2,763,381.00				
<u>SERVICES LINE ITEM</u>					
CLIN CONTRACT TYPE:					
Cost Contract					
NOUN: FY06 MTL/TVL/ODC NOFEE 12					
PRON: X16GX121X1 PRON AMD: 19 ACRN: AZ					
AMS CD: 31107180005					
CLIN 9008AD was established by Modification CT dated 10 Feb 2006					
CLIN revised by Modification CY dated 28 Mar 2006.					
CLIN revised by Modification D7 dated 19 Apr 2006.					
CLIN revised by Modification DF dated 22 May 2006.					
CLIN revised by Modification DB dated 24 May 2006.					
CLIN revised by Modification DD dated 25 May 2006.					
CLIN revised by Modification DP dated 05 Jun 2006.					
CLIN revised by Modification DK dated 22 Jun 2006.					
CLIN revised by Modification DZ dated 22 Aug 2006.					
CLIN revised by Modification E7 dated 30 Aug 2006.					
CLIN revised by Modification EG dated 26 Sep 2006.					
CLIN revised by Modification EF dated 26 Sep 2006.					
CLIN revised by Modification EL dated 26 Sep 2006.					
CLIN revised by Modification EW dated 20 Dec 2006.					
CLIN last revised by Modification FV dated 09 May					
					\$ 206,303.00

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>2007.</p> <p>The funding authorized under this CLIN is for the material costs, travel costs, and Other Direct Costs (ODCs) (no-fee) associated with the following Work Directives:</p> <p>Work Directive DO 0012-083-R1 Work Directive DO 0012-218 Work Directive DO 0012-219 Work Directive DO 0012-219-R1 Work Directive DO 0012-221 Work Directive DO 0012-223 Work Directive DO 0012-229-R1 Work Directive DO 0012-229-R2 Work Directive DO 0012-231 Work Directive DO 0012-233 Work Directive DO 0012-239 Work Directive DO 0012-247 Work Directive DO 0012-252 Work Directive DO 0012-252-R1 Work Directive DO 0012-252-R2* Work Directive DO 0012-256</p> <p>* Added by Modification FR</p> <p>Estimated Cost: \$ 206,303.00 Fixed Fee: \$ 0.00 Estimated Amount: \$ 206,303.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-APR-2007</td></tr></table> <p>\$ 206,303.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-APR-2007				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-APR-2007												

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
9008AA	X16GX119X1 31107180005 A16P30052RX1	AZ	1 6GXP15	\$	2,774,876.00	\$	-11,495.00	\$ 2,763,381.00
9008AD	X16GX121X1 31107180005 A16P30052RX1	AZ	1 6GXP15	\$	210,651.00	\$	-4,348.00	\$ 206,303.00
					NET CHANGE	\$	-15,843.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AZ	21	62033000065R5R07P31107125FB	S20113	W56HZV	\$	-15,843.00
						NET CHANGE	\$ -15,843.00

			PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	40,291,926.00		\$	-15,843.00	\$	40,276,083.00

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>					
AZ	21	060820330000	S20113	65R5R073110718000525FB	6GXP15S20113	W56HZV